

# TAXINVOICE

Invoice No: 392  
Invoice Date: 2024-03-30  
Due Date: 2024-04-29

## Billed By

Business Name: Rama Hardware  
Email:  
Phone:  
GSTIN: 24AAAFR1234A1Z9  
PAN: AAAFR1234A  
Address: Maninagar, Ahmedabad,  
Gujarat 380008  
City: Ahmedabad  
Postal Code: 380013  
State: Gujarat

## Billed To

Business Name: Nikita Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN1234A1Z0  
PAN: AAAFN1234A  
Address: Ranip, Ahmedabad,  
Gujarat 382480  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	400	20000.00	18	23600.00
Roof Tiles (per sq.ft)	6905	20	500	10000.00	18	11800.00
				Total Taxable Value	30000.00	
				Subtotal	35400.00	
				Discount	1500	
				Total	33900.00	
				Amount Paid	0.00	
				Balance Due	Rs 33900.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated